

Item: _____
Fiscal Impact: \$31,103.36 (*see background) _____
Funding Source: Existing Budget _____
Account #: 10-400-250-4123 _____
Budget Opening Required: _____

ISSUE:

A resolution authorizing the purchase of HP ProCurve hardware from Western States Contracting Alliance (WSCA) through Valcom Computer Center.

SYNOPSIS:

The existing switches at the Fitness Center, Police Substation and Fire Station 74 have reached end of life and are no longer reliable.

BACKGROUND:

Formal bidding will not be required for this purchase because the vendor holds a contract with the State of Utah. This purchase is just an upgrade of ancient equipment that has been needed for several years. It is required for us to utilize Utopia's fiber network for both voice and data.

*This amount will be financed through the HP Lease Purchase Agreement previously approved on January 3, 2006 under Resolution No. 06-04 on a four year lease.

RECOMMENDATION:

City staff recommends approval of this Resolution.

SUBMITTED BY:

Paul Isaac/Rick Westphal